



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
Ms NG SAN SAN	Cust No/Name /Ms NG SAN SAN
APT BLK 771 BEDOK RESERVOIR VIEW	Reg No/Reg Date SLV9472D / 24/01/201
#16-155	Date In/Mileage / 0
SINGAPORE 470771	Chassis No MMBSTA13AJH001636
Contact No Mobile: 90074422	Engine No 3A92UGR4884
	Make/Model MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim UOI TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	29/07/2019/ 10:29	TLC	442 / CocoLu	43089			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, BOOTLID, REPAIR REAR END PANELO								1100/ 1650.00
E PNT98000 SPRAY PAINT FOR REAR BUMPER, BOOTLID, REAR END PANEL								840/ 1680.00
E PNT88000 REMOVE & INSTALL PARKING SENSOR								✓ 60.00
M SUNDRY SUPPLY PARKING SENSOR								220.00
M SUNDRY SUPPLY REAR NUMBER PLATE WITH FRAME								50.00
M SUNDRY APPLY RESEAL REAR NUMBER PLATE FROM LTA								80.00
M SUNDRY APPLY SEALANT FOR ACCIDENT PORTION								40.00
A 54900099 CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								200.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM								30.00
M SUNDRY Sundry								20.00
M FACE,RR BUMPER					1.00	740.00	00.00	740.00
M BRACKET,RR BUMPER,RH					1.00	27.00	00.00	27.00
M BRACKET,RR BUMPER,LH					1.00	27.00	00.00	27.00
M LATCH,TRUNK LID					1.00	216.00	00.00	216.00
M WEATHERSTRIP,TRUNK LID					1.00	155.00	00.00	155.00
M PANEL,TRUNK LID					1.00	688.00	00.00	688.00
M HINGE,TRUNK LID,RH					1.00	201.00	00.00	201.00
M HINGE,TRUNK LID,LH					1.00	201.00	00.00	201.00
M MARK,ATTRAGE					1.00	21.00	00.00	21.00
M MARK,THREE-DIA					1.00	45.00	00.00	45.00
M TRIM,RR END					1.00	65.00	00.00	65.00

Estimate

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SURVEYOR NAME: Taufik 97495779

SURVEYOR SIGNATURE: [Signature]

DATE: 15/8/19 21145

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- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

SURVEYOR NAME: Tan Jiah 97495779SURVEYOR SIGNATURE: [Signature]DATE: 15/8/19

Confirm & accepted by

REMARKS: Resurvey before paint

[Signature]
4-5 days

7% GST on **Nett** 6,416.00
449.12
Total Payable 6,865.12

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewal the rubber seal or other repair requiring the removal of the windscreen.



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**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Ms NG SAN SAN	Cust No/Name /Ng San San
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SLV9472D / 24/01/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage 15/08/2019/ 11412
8 SHENTON WAY #24-01	Chassis/Package MMBSTA13AJH001636 /DC17S3C
SINGAPORE 068811	Engine No 3A92UGR4884
Contact No	Make/Model MIT/18MY ATTRAGE 1.2 CVT
15/08/	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSA00001	Cash	17/09/2019/ 12:41	TLC	260 / AiTing	43089

Description of Goods/Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, BOOT LID, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				✓ 1100.00
E PNT98000 RESpray ON REAR BUMPER, BOOT LID, AND ALL OTHER AFFECTED AREAS TO THE SAME				✓ 840.00
E PNT88000 REMOVE & INSTALL PARKING SENSOR TO FACILITATE REPAIR				✓ 60.00
M SUNDRY APPLY SEALANT ON ACCIDENT PORTIONS				? 40.00
A 54900099 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				✓ 200.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				✓ 30.00
M SUNDRY SUNDRIES				✓ 20.00
S SPECIALISTJOB SUPPLY & REPLACE REAR NUMBER PLATE WITH PLASTIC FRAME				✓ 50.00
S SPECIALISTJOB APPLICATION TO LTA TO BREAK REAR OPC PLATE AND RESEAL AT VICOM				✓ 80.00
X FACE,RR BUMPER	1.00	✓ 740.00	00.00	740.00
X PANEL,TRUNK LID	1.00	✓ 688.00	00.00	688.00
X MARK,ATTRAGE	1.00	✓ 21.00	00.00	21.00
X MARK,THREE-DIA	1.00	✓ 45.00	00.00	45.00
Z TEXT TP CLAIM AXA SLA9836Z DOA : 27.07.19 SURVEYOR TAUFIKH LKK 15.08.19 REPAIR 05 DAYS				

Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!

Parts	1,494.00			
Labour	2,230.00			
Standard Menu	0.00			
Specialist Job	130.00			
Diagnostics Job	0.00			
Sundry/Others	60.00			
Total(w/o GST)	3,914.00			
		7% GST on	3914.00	273.98
		Total Payable		4,187.98

This is not an official tax invoice.
 This is a computer generated document, no signature is required.

Surveyor : TAUFIKH LKK
 Claim : TP AXA
 DOA : 27.07.2019
 Emailed : 19.09.2019, 1.40pm
 Date survey : 15.08.2019

VEHICLE NO : SLV 9472 D
 MODEL : MIT ATTRAGE 1.2
 WIP : 43089

Material	:	\$	1,494.00
Labour	:	\$	2,420.00
Sub-Total	:	\$	3,914.00
	:		-
Less Excess	:	\$	-
Total	:	\$	3,914.00
GST 7%	:	\$	273.98
Grand Total	:	\$	4,187.98
Finalise By/Date	:		LOI / 19/09/2019

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 5 WORKING DAYS + 2 Days (1) Weekends
 + 0 Days () Public Holiday
 TOTAL DAYS REPAIR TOOK = 7

☒ TP claim SLA 9836 Z

☒ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☒ Use / ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -